



Financial and Administrative Service Department
Purchasing Office
PO Box 1088, Austin, Texas, 78767

March 26, 2009

ACT Pipe & Supply
Attn: Craig Tanksley
1400 Grand Ave. Pkwy
Pflugerville, TX 78660

The City has approved a contract with your firm to provide ductile iron and sewer pipe for the Austin Water Utility in accordance with the attached documents.

| | |
|-----------------------------------|--|
| Responsible Department: | Austin Water Utility |
| Department Contact Person: | Virginia Reynolds |
| Department Contact Email Address: | Virginia.soto-reynolds@ci.austin.tx.us |
| Department Contact Telephone: | 512/972-0337 |
| Project Name: | 24-Month Contract for Ductile Iron and Sewer Pipe |
| Solicitation No. | STA0183 |
| Items Awarded | Items 1 through 10 |
| Contractor Name: | ACT Pipe & Supply |
| Contract Number: | GA090000097 |
| Contract Amount: | \$89,062.00 |
| Contract Period: | April 1, 2009 through March 31, 2011 |
| Contract Options: | Three 12-Month Options |
| Option Amount: | \$55,664.00 |
| Requisition Number: | 2200 08102900083 |
| Council Date: | 3/26/09 |
| Agenda Item No: | 32 |

Thank you for your interest in doing business with the City of Austin. If you have any questions regarding this contract, please feel free to contact me at 512/974-2021.

Sincerely,

Stephen T. Aden, Sr.
Supervising Senior Buyer
Purchasing Office
Finance and Administrative
Service Department

Cc: Virginia Reynolds, AWU